BILL NO. S-85-01- 03 1 SPECIAL ORDINANCE NO. S- 03-85 2 AN ORDINANCE approving Change Order 3 for Res. #5995-83 - Wells Street Commercial Revitalization, with Lawn 1 and Turf Landscaping, Inc., in connection with the Board of Public Works 5 and Safety. 6 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA: 8 SECTION 1. That Change Order for Res. #5995-83 - Wells 9 Street Commercial Revitalization, with Lawn and Turf Landscaping, 10 Inc., in connection with the Board of Public Works and Safety, for: 11 This Change Order for Res. #5995-83, 12 Wells Street Commercial Revitalization is necessary because of change in tree 13 size; 14 involving an increase of Six Thousand One Hundred Fifty-Four 15 and 87/100 Dollars (\$6,154.87), all as more particularly set forth 16 in the specifications, and which is on file with the Office of the 17 Board of Public Works and Safety, and is by reference incorporated 18 herein, made a part hereof and is hereby in all things ratified, 19 confirmed and approved. 20 SECTION 2. That this Ordinance shall be in full force 21 and effect from and after its passage and any and all necessary 22 approval by the Mayor. 23 24 25 26 APPROVED AS TO FORM AND LEGATITY 27 28 29 Bruce O. Boxberger, City Attorney 30 31 32

Read the first seconded by by title and referred Plan Commission for due legal notice, at Indiana, on	d to the Committee_ recommendation) and I the Council Chambers , the_	duly adopted, i	ead the se (ar to be held Building,	econd time nd the City l after			
	- 8-85	SANDRA E. KENN	60	CLERK			
seconded by	ird time in full and (LOST) by the follow	, and duly adop	oted, place	ed on its			
AYES	<u>NAYS</u>	ABSTAINED	<u>ABSENT</u>	TO-WIT:			
TOTAL VOTES 8				-			
BRADBURY							
BURNS							
EISBART			-				
GiaQUINTA							
HENRY				-			
REDD							
SCHMIDT							
STIER							
TALARICO							
DATE:	22-85	SANDRA E. KENN	- (
Passed and adopted by the Common Council of the City of Fort							
Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)							
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. 1-03-85							
on the 23	nd day of	anuary		1985,			
SANDRA, E. KENNEDY, CITY CLERK PRESIDING OFFICER							
on the 23 Nd day of some set of the City of fort Wayne, Indiana,							
at the hour of // 30 o'clock A .M., E.S.T.							
Sandra f. Lennedy							
		SANDRA E. KENI		1			
Approved an	d signed by me this						
	ur of 300		.M.,E.	0			
		WIN MOCEC TO	MAYOR				

CHANGE ORDER

inge (Order No	·		lution No.	
oject			D-4-	d Order No	2-6-84
e of	Project	Wells Street Commercial Revitalizati	onDate	_	
La	awn and T	urf Landscaping, Inc.			
		(Contractor)			
tlem	en:				
are cifi	hereby cations:	requested to comply with the following	ng changes fro	om the contra	ct plans and
m l		Description of Change		Change in C	ontract Pric
	uantity	Material	Unit Price	Decrease	Increase
_	/ ## ea.	Bowhall Maple	343.00	•	3,438.88
1	25 LF	Timber Fence	12.05		301.25
		Guard Posts	94.00		564.00
			347.00	(0/ 00	
	. Call	Red Sunset Maple		694.00	
$\overline{}$	279 SF	Pavement removal		75.33 153.64	
1 .	334 SF	Mulch/Weed Mat	.46		
-		disconsinating sign	2500.00		2,500.00
1	ump sum	Change in tree size			
		Tota	l Decrease	983.38 \$1,154.54	
			l Increase		\$6,795.25
					\$5,640.21
		Net XDecrexxXX (Increase) Cont	ract Price		99,010121
sun	n of S	is hereby (added to) (XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX) the tota	l contract
.ce,	and the	final contract price shall be adjust	ed as follows:		
	Origi	inal Contract Price		\$ 18,819.7	
	CUTTE	ent Contract Price Adjusted by Previous	us Change Ord	s 18,819.7	8
	New (Contract Price Including this Change	Craer	3 2 7	-27/17/03
+==	no provid	ded for completion in the contract fo	r this project	t is (unchang	ed) (XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
ndme	ent to th	he contract and all provisions of the	contract sha	II sbbih yeza	
			ANXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
	ed by:	6) 5	Contract	or) Date 1	3-21-84
	ed by: _		(City Engine		
	ed by:	David Kieril	(0:/n	er) Date 1/	4/75
		James D. Consalus.			
				,	
		Than 1) Glanhouxen		Date A	m. 2 19
ttest	ed by:	The state of the s		- 7	'/

Change Order No.	1
Resolution No.	 5995-83
Board Order No.	

REO EST AND JUSTIFICATION FOR STANGE 10: 38

Necessity for change: As more merchants participated in the Wells Street commercial
revitalization project, additional areas were available to be landscaped. Site conditions
required slight quantity changes. To settle a dispute with the contractor, the Board of
Works authorized a payment of \$2500 to enable replacement trees to be of the originally
specified size. Of the final contract proce, \$2500.00 will be paid by the Board of Works,
\$6272.08 by Wells Street Merchants' cost share, and \$15,687.91 by CDBC.
Will proposed change alter size of the project? Yes X No If yes, explain: Expands the number of properties to be landscaped.
Affect on operation and maintenance cost of this project: None. Property owners
bear all maintenance costs.

Thomas R. Com when deinguer. Engineer

BILL	NO.	S-85-01-03

Hold JAW

REPORT OF T	HE COMMITTEE ON	FINANCE	
WE, YOUR COMMITTEE ON	FINANCE	<u> </u>	O WHOM WAS
REFERRED AN (ORDINANCE)	(AESOLUTION) app	proving Change Ord	ler
for Res. #5995-83 - Wel	lls Street Commerc	ial Revitalization	n, with
Lawn and Turf Landscaping	g, Inc., in connect	tion with the Boar	ed of Public
Works and Safety			
		•	
LEAVE TO REPORT BACK TO THE (RESOLUTION)	HE COMMON COUNCIL	THAT SAID (ORDINA	ANCE)
YES		NO	
Janet G. Brashury	BEN A. EISBART		
1 + 01 0. 11	CHAIRMAN		
Janet D. Bladbury	JANET G. BRADBURY VICE CHAIRWOMAN		
Samuel J. Talarito	SAMUEL J. TALARIC	eo	
	THOMAS C. HENRY		
- from July	THOURS C. HIMILI		
	JAMES S. STIER		
CONCURRED IN 1-22-8:	5	SANDRA E. KENNEI CITY CLERK	Y

6896 Admn. Appr. ____ TITLE OF ORDINANCE Change Order for Res. #5995-83, Wells St. Commercial Revitalization DEPARTMENT REQUESTING ORDINANCE Board of Public Works & Safety This change order for Res. #5995-83, Wells St. Commercial SYNOPSIS OF ORDINANCE Revitalization is necessary because of change in tree size, Lawn & Turf Landscaping, Inc. is the contractor. EFFECT OF PASSAGE Improvement of project. EFFECT OF NON-PASSAGE MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) Increase \$6,154.87 ASSIGNED TO COMMITTEE